

2002 Annual Report Review

Permittee:	NEICO	
Mine Name:	Wellington Prep Plant	
Permit Number:	C/007/012	
Date Report Received:	03/31/2003	
Assigned Reviewers:	Joe Helfrich, Biology	Date Completed ▼ 04/08/2003
	Gregg Galecki, Hydrology	07/14/2003
	Gregg Galecki, Inspector	07/14/2003
	Wayne Western, Engineering	06/16/2003

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Adequate information provided.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	AVS conducted during 2 nd quarter (calendar year) inspection. No updates occurred.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required, no mine on site
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted electronically, on a quarterly basis to the Division Database.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No commitment is made in the MRP to collect this data.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No submittal was made. No non-coal waste was generated.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All ponds appear to be in good shape.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All refuse piles appear to be in good shape.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	